

SECRET
SECURITY INFORMATION
(When filled in)

INSTRUCTIONS: Complete this form in triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

FI OPERATIONAL ALLOCATION

TO : FI/Admin/Budget
THROUGH: FI/Plans/Projects Branch

SUBJECT: Allocation of funds to **ANROOF 5-3400-53-145** **Headquarters**

PROJECT NAME OR ALLOCATION NUMBER

STATION OR MISSION

1. AUTHORIZATION - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation -----
Allowances -----
Travel -----
Operational Expense -----
Other: Medical
Material
Training
Total \$ 14,640.

Project approved from 2 March 1954
to 28 Feb. 1955 in the amount of

\$ []
SWS/EmH
FI/PLANS/PROJECTS BRANCH

22 Nov. 1954
DATE

2. ALLOCATION - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM 1 Jul 54 TO 30 Jun 55. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN, AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.)

Compensation -----
Allowances -----
Travel -----
Operational Expense -----
Other: Medical
Material
Training
Total \$ 14,640.

Allocation issued in the amount of []
for fiscal year 1955.

[] [] mpk
FI/ADMIN/BUDGET

11/22/54
DATE

3. ADMINISTRATIVE - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

- A. Type of project? (Subsidy, proprietary, etc.) other Subsidy
B. By what method are payments to be made? hdq. and []
C. Funds will be accounted for by:

- (1) ☒ Receipts only (CFR 9.4)
(2) ☒ Regular financial accountings (AFR 30-10)
(3) ☐ Other (Explain):

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE/METHOD/EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

4. OTHER APPROVALS - FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

- ☐ Purchase of automobile ☒ Approval of administrative plan when required
☐ Purchase of major items of equipment ☐ Other (Explain):
☐ Rentals in excess of that permitted by regulation **Adm. Plan approved 1/8/54**

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Rudolf D. SMULLORD

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8256

11/8/54

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CASE OFFICER

EXTENSION

DATE

DIVISION CHIEF OR DESIGNEE